AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	T 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			5. Project No. (If applicable)			
P00567	2004SEP23	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A		
TACOM WARREN		DCMA INDIAN	APOLIS					
AMSTA-AQ-ATBA				ER.				
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		5249-5701				
HTTP://CONTRACTING.TACOM.ARMY.MIL			,	.213 3701				
EMAIL: GIBSONS@TACOM.ARMY.MIL			СД в	PAS NONE	ADD	РТ но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		Т□Т		nt Of Solicitation			
AM GENERAL LLC	,,, ,	1	Ш					
105 N NILES AVE				0D D : 1/G				
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)			
			Х	10A. Modificat	ion Of Contrac	t/Order No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	DAAE07-01-C-				
Code OH3G6 Facility Code			1	10B. Dated (See Item 13) 2000NOV06				
	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14	The hour and date s	ecified fo	or receipt of Off	ers .			
is extended, is not extended.	ica as see for an in item 1 ii	The nour and date of	occinica i	receipt of Oil				
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackr	nowledging rece	ipt of this ame r	ndment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, I	provided each telegram or	letter makes reference	e to the so	olicitation and th	his amendment,	and is received prior to the		
opening hour and date specified.								
12. Accounting And Appropriation Data (If rea	quired) Payment will be	made by Electron	ic Funds	Transfer				
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua		act of def 110. Hs Desc			anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		m			• 66•	• • • • • • •		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Part	cies			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	eturn	c	opies to the Issi	uing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND FAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force		
and effect.		12: 37 .	1.004.3	08.0 4 **	O BBL (Th	• •		
15A. Name And Title Of Signer (Type or print)	STANLEY L.	HARMS	Of Contracting .MIL (586)574		r print)		
15B. Contractor/Offeror	15C. Date Signed				. J401	16C. Date Signed		
2021 Sommeron Great	100. Date Signed	10D. Cincu	01			100. Date Digited		
(Signotour of a control of the contr	_	By		/SIGNED/	Afficar)	2004SEP23		
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>	30-105-02	диациге 0	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00567

Page 2 of 4

Name of Offeror or Contractor: ${\tt AM}$ GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (AS HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00567

MODIFICATION VALUE: \$42.16

- 1. The purpose of this bilateral modification is to fund ECPs that were incorporated into production under Army vehicles (MIPR B02Y2008D2) CLINs in the 2000 Series. The parties agree to the following:
- a. CLIN 2904AT is established in the amount of \$42.16 to cover the items identified in the attachment to this modification titled "MIPR B02Y2008D2-Army FY02 ECPs". The MIPR number involved is Army- MIPR B02Y20008D2.
- 2. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated above. The ACO is authorized to sign DD250's against this modification as necessary.
- 3. As a result of this Modification P00567, the contract amount is increased by \$42.16. The prior and current contract values are shown in Section G Contract Administration Data.
- 4. The Contractor releases the Government from any further equitable adjustment to the contract with respect to the Attachment to this modification titled: "MIPR B02Y2008D2-Army FY02 ECPs".
- 5. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 527 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00567

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2904	SECURITY CLASS: Unclassified				
2504	SECORITI CERSO. Officiassified				
2904AT	FUNDING FY02 ECPS CLINS 2006AP AND 2006AW	1	LO		\$\$
	NOUN: ECPS PRON: W149L746JZ PRON AMD: 02 ACRN: EX				
	AMS CD: 643801B3212				
	CUSTOMER ORDER NO: B02Y2008D2				
	CLIN 2904AT is established to fund Army				
	Customer (MIPR B02Y2008D2) FY02 ECPs for the				
	following CLIN.				
	2006AW				
	The TOTAL BILLABLE AMOUNT is: \$42.16				
	(End of narrative B001)				
	(SAR OF METHODIC SOOT)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Daliusuias as Daufauman				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 30-SEP-2004				
	\$ 42.16				

	CONTINUATION CHEET			R	Page 4 of 4				
CONTINUATION SHEET			L I	PIIN/SIIN DAAE07-01-C-S001			1 MOD/AMD P00	MOD/AMD P00567	
Name of Offeror or Contractor: AM GENERAL LLC									
SECTION	G - CONTRACT ADMINI	STRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
904AT	W149L746JZ	EX	1	\$	0.00	\$	42.16	\$	42.16
	643801B3212		2B0Y32						
	B02Y2008D2								
					NET CHANGE	\$	42.16		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASI
NAME	BY ACRN	ACCOU	JNTING CLASSI	FICATION	<u>ON</u>		STATION		AMOUNT
Army	EX	21	22040000026X	6X1864	3801B31F1 S0102	-	W80FLR	\$	42.16
							NET CHANGE	\$	42.16

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,782,274,449.31	\$ 42.16	\$ 1,782,274,491.47